## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

						PASS THROUG	Н									
				STATUTORY												
						(a)		AB1290		§33676 ANNUA	LCROWTH		(h)	\$24496(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		933676 ANNUA	LGROWIH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
JCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
OCCESSOR AGENCT PROJECT AREAS	FASS TIROUGH	GROWIII	DEFERRAL	OKDINATED	KEFAIWENI	JOBIOTAL	PACIEITIES	IAA	LINA	PACIENTES	186	OKDINATED	SOBIOTAL	ADJUSTNIENT	TAX REVENUE	TOTAL
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,985.78	0.00	0.00	0.00	0.00	15,985.78	5,672.36	8,311.87	29,970.0
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,607.32	0.00	0.00	0.00	0.00	9,607.32	6,778.23	9,932.34	26,317.89
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,997.77	0.00	0.00	0.00	0.00	1,997.77	141.24	206.97	2,345.9
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,115.15	0.00	0.00	0.00	0.00	8,115.15	4,695.60	6,880.60	19,691.3
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,384.64	0.00	0.00	0.00	0.00	12,384.64	7,391.71	10,831.28	30,607.63
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,779.24	0.00	0.00	0.00	0.00	4,779.24	777.26	1,138.94	6,695.4
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,216.63	0.00	0.00	0.00	0.00	19,216.63	3,203.70	4,694.48	27,114.8
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,445.67	0.00	0.00	0.00	0.00	28,445.67	7,697.37	11,279.17	47,422.2
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.532.20	\$0.00	\$0.00	\$0.00	\$0.00	\$100.532.20	\$36,357.47	\$53,275.65	\$190,165.3
						PASS THROUG	Н									
-	NEGOTIATED STATUTORY															
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
JCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
12502 CARSON - PROJECT # 1																
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	973.05	0.00	0.00	0.00	0.00	973.05			973.0
12503 CARSON - PROJECT # 1 12503 CARSON - PROJECT # 2	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	973.05 425.49	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	973.05 425.49			
																425.4
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	425.49	0.00	0.00	0.00	0.00	425.49			425.4 9.6
12503 CARSON - PROJECT # 2 12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00 0.00	425.49 9.65	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	425.49 9.65			425.4 9.6 245.2						
12503 CARSON - PROJECT # 2 12504 CARSON - PROJ.# 2/83 ANNEX(200K) 12505 CARSON - R.P.# 3 12506 CARSON - R.P.# 1 - 85 ANNEX 12507 CARSON - R.P.# 1 - 97 ANNEX	0.00 0.00 0.00 0.00 0.00	425.49 9.65 245.28 (2,845.15) 342.99	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	425.49 9.65 245.28 (2,845.15) 342.99			425.4 9.6 245.2 (2,845.1 342.9						
12503 CARSON - PROJECT # 2 12504 CARSON - PROJ.# 2/83 ANNEX(200K) 12505 CARSON - R.P.# 3 12506 CARSON - R.P.# 1 - 85 ANNEX 12507 CARSON - R.P.# 1 - 97 ANNEX 12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00 0.00 0.00 0.00 0.00 0.00	425.49 9.65 245.28 (2,845.15) 342.99 383.29	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	425.49 9.65 245.28 (2,845.15) 342.99 383.29			425.4 9.6 245.2 (2,845.1 342.9 383.2						
12503 CARSON - PROJECT # 2 12504 CARSON - PROJ.# 2/83 ANNEX(200K) 12505 CARSON - R.P.# 3 12506 CARSON - R.P.# 1 - 85 ANNEX 12507 CARSON - R.P.# 1 - 97 ANNEX	0.00 0.00 0.00 0.00 0.00	425.49 9.65 245.28 (2,845.15) 342.99	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	425.49 9.65 245.28 (2,845.15) 342.99			425.49 9.69 245.29 (2,845.19 342.99 383.29						
12503 CARSON - PROJECT # 2 12504 CARSON - PROJ.# 2/83 ANNEX(200K) 12505 CARSON - R.P.# 3 12506 CARSON - R.P.# 1 - 85 ANNEX 12507 CARSON - R.P.# 1 - 97 ANNEX 12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00 0.00 0.00 0.00 0.00 0.00	425.49 9.65 245.28 (2,845.15) 342.99 383.29	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	425.49 9.65 245.28 (2,845.15) 342.99 383.29	\$0.00	\$0.00	973.0 425.4 9.6 245.2 (2,845.1 342.9 383.2 5,435.3 \$4,969.9						
12503 CARSON - PROJECT # 2 12504 CARSON - PROJ # 2/83 ANNEX (200K) 12505 CARSON - R.P.# 3 12506 CARSON - R.P.# 1 - 85 ANNEX 12507 CARSON - R.P.# 1 - 97 ANNEX 12507 CARSON - R.P.# 1 - 97 ANNEX 12509 CARSON - MERGER R.P.# 2 / # 3 AMEND 12509 CARSON - R.P. AREA # 4	0.00 0.00 0.00 0.00 0.00 0.00 0.00	425.49 9.65 245.28 (2,845.15) 342.99 383.29 5,435.38	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	425.49 9.65 245.28 (2,845.15) 342.99 383.29 5,435.38	\$0.00	\$0.00	425.4 9.6 245.2 (2,845.1 342.9 383.2 5,435.3						
12503 CARSON - PROJECT # 2 12504 CARSON - PROJ.# 2/83 ANNEX(200K) 12505 CARSON - R.P.# 3 12506 CARSON - R.P.# 1 - 85 ANNEX 12507 CARSON - R.P.# 1 - 97 ANNEX 12507 CARSON - MERGER R.P.# 2 / # 3 AMEND 12509 CARSON - MERGER R.P.# 2 / # 3 AMEND	0.00 0.00 0.00 0.00 0.00 0.00 0.00	425.49 9.65 245.28 (2,845.15) 342.99 383.29 5,435.38	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	425.49 9.65 245.28 (2,845.15) 342.99 383.29 5,435.38	\$0.00 \$36,357.47	\$0.00 \$53,275.65	425.4 9.6 245.2 (2.845.1 342.9 383.2 5,435.3						
12503 CARSON - PROJECT # 2 12504 CARSON - PROJ. # 2/83 ANNEX(200K) 12505 CARSON - R.P. # 3 12506 CARSON - R.P. # 1 - 85 ANNEX 12507 CARSON - R.P. # 1 - 97 ANNEX 12507 CARSON - MERGER R.P. # 2 / # 3 AMEND 12509 CARSON - R.P. AREA # 4	0.00 0.00 0.00 0.00 0.00 0.00 0.00	425.49 9.65 245.28 (2,845.15) 342.99 383.29 5,435.38 \$4,969.98	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	425.49 9.65 245.28 (2,845.15) 342.99 383.29 5,435.38 \$4,969.98	,,,,,,		425.4( 9.6( 245.2) (2,845.1) 342.9( 383.2) 5,435.3(						

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	12509	CITY OF CARSON														
						PASS THROUG	ЭН									
			STATUTORY													
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,333.33	0.00	0.00	0.00	0.00	3,333.33	0.00	0.00	3,333.33
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,333.33	\$0.00	\$0.00	\$3,333.33
	NEGOTIATED NEGOTIATED						STATUTORY									
				SUB-		(a) NEGOTIATED	AB1290			§33676 ANNUAL GROWTH		SUB-	(b)			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	ORDINATED	SUBORDINATION REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,333.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,333.33	\$0.00	\$0.00	\$3,333.33
ALLOCATED/DISTRIBUTED						0.00							3,333.33	0.00	0.00	3,333.33
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00